GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA&UD Department - Vijayawada Municipal Corporation – Sanction of an amount of Rs.36,72,000/- as additional funds in Budget Estimates 2024-25 towards making payment in respect of the works done by the petitioners in WP No.9244 of 2024 in Vijayawada Municipal Corporation – Administrative Sanction - Accorded.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No. 1001 **Dated: 20-12-2024**

Read the following:-

1. G.O.Rt.No.812 MA&UD (Budget) Department Dt.10.10.2024.
2. From the Commissioner, Municipal Corporation, Vijayawada, Lr.Rc.No.32/ legal-3/2024, Dated 01.11.2024.
3. G.O.Rt.No.2453, Finance(FMU-EFS&T, MA&UD, CRDA) Dept., Dt.18.12.2024.

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O R D E R:-

In the references 2nd read above, the Commissioner, Municipal Corporation, Vijayawada has requested the Government, to release remaining balance amount of Rs.36,71,020.00 against the CC No.3609/2024 in W.P.9244/2024 so as to make payment to the Contracting Agency and close the contempt proceedings and to avoid further legal complications.

2. In the reference 3rd read above, the Government in Finance Department have issued Budget Release Order for an amount of Rs.36,72,000/- (Rupees Thirty Six lakh Seventy Two thousand) as additional funds in relaxation of TC & QR orders pending re-appropriation of funds by obtaining supplementary grants during the Financial year 2024-25 towards making payment in respect of the works done by the petitioners in WP.No.9244 of 2024 in Vijayawada Municipal Corporation under the following HOA:

(Rs. in Lakhs)

S.NO	Head of Account	Charged / Voted	Provision BE 2024-25	Additional Amounts sanctioned	Amount Reappropriated	Total Provision in BE 2024-25	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Infrastructure Development works in Vijayawada Municipal Corporation **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4217 60 051 11 07 530 531	V	431.10	36.72	0.00	467.82	431.10	36.72	0.00
		Total	431.00	36.72	0.00	467.82	431.10	36.72	0.00

3. After careful examination of the matter, Government hereby accord administrative sanction for an amount of Rs.36,72,000/- (Rupees Thirty Six lakh Seventy Two thousand) as additional funds during the Financial year 2024-25 towards making payment in respect of the works done by the petitioners in WP.No.9244 of 2024 in Vijayawada Municipal Corporation as mentioned below.

4. The Commissioner, Vijayawada Municipal Corporation, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K KANNA BABU
SECRETARY TO GOVERNMENT(FAC)

To
The Commissioner, Municipal Corporation, Vijayawada.

Copy to:

The Director of Treasuries & Accounts, A.P.
The Finance (FMU-I-I, EF, MA) Department.
P.S.to Hon'ble Minister (MA&UD)
PS to Secretary to Govt., MA&UD Department.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER